

Reserve Master Military Pay Account (MMPA) United States Army Financial Management Command



AGENDA

- ❖ **How to Log-on to the Reserve MMPA**
- ❖ **Profile Commands**
- ❖ **Inquiries of the Jumps Master Menu**
- ❖ **Processed Transactions**
- ❖ **History Inquiries**
- ❖ **Leave Record Inquiries**

MMPA

Type in JSS after
Logon: then enter

-This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy.
-Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

LU: AZSTHE8W

Logon: jss_

MA +

>>

24/011



KLSLG011 Defense Information Systems Agency - DECC Mechanicsburg

You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions:

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-Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

Press ENTER key to continue.

Hit Enter
Key to
Continue

MMPA (cont.)

Date: 11/07/12
Time: 10:20:16

System: MMA
Device: AZSTHE8W

Identification:

Userid..... eXXXXXX

Password..... Change Password ? N (Y or N)

Additional Information:

Group..... _____

Acct..... _____

Proc..... _____

Bulletins: All new passwords must consist of exactly 8 characters, including at least one alpha, one numeric, one special character (@, #, \$), one UPPER CASE and one lower case Character. These NEW passwords syntax rules will be enforced for all users. For assistance call DECC Mechanicsburg Help Desk: 717-605-7426 or DSN 430-7426.

ENTER USERID

Enter F1=Help F3=Exit

>>

08/063

Type in USERID given to you by your TASO, and
PASSWORD

** First time you log-in you will need to change your
PASSWORD

Logging On to MMPA Reserve

You may see different options at this screen depending on your permissions

Type an S at **DJMS ARMY** then

```
KLSVSEL1          CL/SUPERSESSION Main Menu MMA          More:
Help Desk:  717-605-7426          Toll Free: 1-877-230-0134
Conus DSN:  430-7426             Overseas Users: DSN 312-430-7426
Select sessions with a "/" or an action code.
  Session ID  Description                      Type      Status
  -----
S _CICPH3     DJMS ARMY                                   Multi
- _CICPJ3     DJMS Air Force                             Multi
- _CICP01     SAR and RMS for SYP4, EMC2 Mail            Multi
- FOCVTAM     MSO Focus VTAM for CICPH3                  Multi
- MSOPROD     MSO Focus VTAM for CICPH3                  Multi
```

PRAA_

You will type a command depending on the profile selected.

PRAA = Reserve
MMPA

Profile Commands

- ❖ **JJAA- AC MMPA**
- ❖ **PRAA - RC MMPA**
- ❖ **JLES - AC LES**
- ❖ **JLAA - W2 Request**
- ❖ **JWMM - Tables**
- ❖ **PRGM - APC/COP**
- ❖ **JTSP - TSP**



Inquiries of the Jumps Master Menu

MMPA Record Inquiry

```

                                SELECT OPTION:  1
                                J U M P S - R F   M A S T E R   M E N U
                                -----
                                1      M M P A  R E C O R D  I N Q U I R Y
                                2      D J M S  A D D R E S S  I N Q U I R Y
                                3      L E S  H I S T O R Y  I N Q U I R Y
                                4      U P D A T E  L E S  S T A N D A R D  R E M A R K S  F I L E
                                5      A C C O U N T S  R E C E I V A B L E  I N Q U I R Y
                                6      B O N U S  D A T A  I N Q U I R Y
                                7      D R I L L  M A S T E R  R E C O R D  I N Q U I R Y
                                8      P R O C E S S E D  T R A N S A C T I O N S
                                9      H I S T O R Y  I N Q U I R Y
                                A      L E A V E  R E C O R D  I N Q U I R Y
                                X      E X I T

                                ENTER OPTION AND TRANSMIT

                                KEYS:  <ENTER>:  SELECT   <PF1>:  HELP   <PF3>:  EXIT

                                MA+                                     02/047
                                >>

```

**Select Option: (1) MMPA Record Inquiry; then
hit ENTER**

MMPA Record Inquiry (cont.)

```
SSN: 123456789          SELECT OPTION: 1          CLERK-ID: KM_

      D J M S - R C   M M P A   I N Q U I R Y

-----
1      ADMINISTRATION DATA
2      ENTITLEMENT DATA (PAY STATUS, BAHII, BAS)
3      ENTITLEMENT DATA (IP, BAH, MDVO)
4      DEDUCTIONS & WAIVERS
5      TAX DEDUCTION DATA
6      BONUS, DIRECT DEPOSIT, MOBILIZATION DATA
7      LEAVE PAY HISTORY
8      CALENDAR JAN THRU JUN
9      CALENDAR JUL THRU DEC
S      STUDENT MASTER FILE (HPIP & ROTC)
P      BYPASS DISPLAY - PRINT ENTIRE MMPA
X      EXIT (OR 'X' IN SSAN)

      ENTER SSN, OPTION, AND CLERK-ID AND TRANSMIT
KEYS:  <ENTER>: SELECT  <PF1>: HELP  <PF3>: EXIT

MA+ >> 02/077
```

SSN: Soldiers Social Security Number you are Inquiring about

SELECT OPTION: You will select a number from the list below

Administration Data

ADMINISTRATION DATA

PRF1

CLERK-ID: KM

PAGE 1

AS OF: 121107

SSN: 123456789

000000000

PREV-SSN:

NAME: JACKSON MICHAEL TITO

GRADE-CURR: 35

EDG-CURR: 060615

PAY-DATE: 960606

NPS: 04E: N

TAFMS-CTR: 01062

DATE-OF-GAIN: 030113

DATE-OF-SEP: 000000

ASGNMT-DT: 120112

PAS-CURR: T17UDZC0

ST-PGMA-CURR: AN

PEC-CURR: I47U40 P

COUNTRY-CODE: US

REAP-CUM: 00000

DEPL-DAYS: 000 AS OF 030113

GRADE-1ST-PRIOR: 34

EDG-1ST-PRIOR: 051019

PAY-DT-PRIOR: 960606

HFP-MO-EX: 00

ETS-DATE: 130614

GAIN-IND: GGG

LOSS-IND:

COMP: V COMP-PRIOR: V

PRA-FLAG: Y

ST-PGMA-PRIOR: AN

EC-PRIOR: PAPD00

EDG-VERIFY-FLAG

GRADE-2ND-PRIOR: 33

STUDENT-IND:

*** DOD COMPONENT **

SEX-CODE: M

PAS-PR-1: T174YX50

ASGN-DT-PR-1: 110906

PAS-PR-2: V2R0UT10

ASGN-DT-PR-2: 110215

PAS-PR-3: V28C7Y10

ASGN-DT-PR-3: 101006

PAS-PR-4: V28C7AA0

ASGN-DT-PR-4: 100901

TSP-FLAG:

NEXT REQUEST (1-9 OR X)

PRINT-IND (P OR PPG)

NOTE: PEBD corrections may only be processed by servicing site ID location

Entitlement Data

A15 Transaction
A = Spouse
I = Dual Military
C = Child under 21
S = Student 21-23 yrs
D = Parent
T = Handicapped Child
W = Dual Military w/dep
Child
0 = No Dependants

CLERK-ID: KM
PAGE 2
AS OF: 121107
SSN: 123456789 **A24**

ENTITLEMENT DATA
(PAY STATUS, BAHII, BAS)

***** PAY STATUS *****
PAY-STATUS: O
PAY-STAT-STR-DT: 120307
PAY-STAT-STP-DT: 130602
AD-PD-TO-DT: 121031
APC1: 01ENGU
HP-STATUS:
** PAY STATUS 2 *****
PAY-STATUS-2:
PAY-STAT2-STR-DT: 000000
PAY-STAT2-STP-ST: 000000
APC2:

A31
***** BAS *****
BAS-TYPE: S
BAS-QTR-STR: 0
BAS-START: 120307
BAS-QTR-STP: 0
BAS-STOP: 130602
** ORDER TRAVEL **
ORD-NBR-1: 700007
ORD-NBR-2:
TVL-DAYS-1: 0
TVL-DAYS-2: 0

A15
***** BAHII *****
BAHII-STAT: 1
BAHII-DEP-TYPE: A
BAHII-DOB-PD: 000000
BAHII-STAT-DT: 030113
BAHII-STAT-PRIOR: 0
BAHII-DEP-CERT-DT: 000000
QTR-AVAIL: 1
BAHII-STR-DT: 000000
BAHII-STP-DT: 000000

NEXT REQUEST (1-5)

PAY STATUS:
A = Normal
N = Deceased
O = Mobilized/TTAD
Q = Inactive NG
W = IADT
X = HPIP or ROTC
Z = ADT/ADSW more than
29 days

PRINT-IND

(P OR PPG)

Entitlement Data (cont.)

INCENTIVE PAY TYPES

A = Rated officer or Enlisted Crew member
B = Officer or Enlisted non-Crew member
C = Parachute duty (not HALO)
D = Demolition duty
N = No Entitlement

ENTITLEMENT DATA
(MDVO)

PAGE 3

CLERK-ID: MB
AS OF: 100301
SSN: 123456789

IP-TYPE: N **** MDVO ****
IP-START-DT: 000000 MDVO-TYPE: N
IP-STOP-DT: 000000 MDVO-DATE: 000000
MDVO-MSD: 000000
OFFICER-SVC-DT: 000000
AVIATION-SVC-DT: 000000
UNIF-ALW-TYPE: L FSII-STR: 120307
UNIF-ALW-PAYMT-DT: 120307 FSII-STP: 130602
UMA-FUTURE-DT: 000000
HDP-START: 121010 HFP-START: 121010
HDP-STOP: 130706 HFP-STOP: 130706

A32B

***** BAH *****
BAH-ZIP-LOC: 38127
BAH-COLA-DAILY-RATE: 0.0000
BAH-COLA-STR-DT: 120307
BAH-COLA-STP-DT: 130602
BAH-COLA-IND: 8
BAH-NBR-DEP: 1
***** HDP *****
HDP-TYPE: L
HDP-CC: KU
HDP-LOC-CODE: KU002

A33

B06

A34

A35

NEXT REQUEST (1-9 OR X) 4

PRINT-IND (P OR PPG)

Deductions & Waivers

DEDUCTIONS & WAIVERS

PAGE 4

CLERK-ID: MB
AS OF: 100301
SSN: 123456789

DEBT-ON-FILE: 0 T5-CFY: 0 GBT-ON-FILE: Y
RAPS-DAYS-CTR: 015 T5-PFY: 0

SGLI-MBR-OPT-CUR: T SGLI-MBR-DED-CUR: 0 SGLI-MBR-C-EFF-DT: 050901
SGLI-MBR-OPT-PR: Q SGLI-MBR-DED-PR: 0 SGLI-MBR-PR-EFF-DT: 010401
SGLI-FAM-OPT-CUR: SGLI-FAM-AGE-CUR: SGLI-FAM-C-EFF-DT: 000000
SGLI-FAM-OPT-PR: SGLI-FAM-AGE-PR: SGLI-FAM-PR-EFF-DT: 000000

SSLI-C-EFF-DT: 0000 SSLI-DED-CUR: 00.00
SSLI-PR-EFF-DT: 0000 SSLI-DED-PR: 00.00

***** WAIVER HISTORY *****

	WVR-TYPE	DAYS-WAIVED	DAYS-PD
CURRENT-FY:	0	000	135
1ST-PRIOR-FY:	0	000	084
2ND-PRIOR-FY:	0	000	000

NEXT REQUEST (1-9 OR X) 5

PRINT-IND

(P OR PPG)

Tax Deduction Data/Federal Information

TAX DEDUCTION DATA FEDERAL INFORMATION

PRF5
PAGE 5A

CLERK-ID: MB
AS OF: 100301
SSN: 123456789

A17

***** FITW *****

W4-DATE: 030224
FITW-MAR-STAT: S
FITW-EXEMPTIONS: 02
FITW-OPTIONAL: 00
FITW-WAGE-YTD: 11,502.45
FITW-DED-YTD: 122.03

***** EIC *****

IMP-BAHII: .00
ACT-BAHII: .00
IMP-BAS: .00
ACT-BAS: .00
ROTC-SUB: .00
CZTE: 17,779.90

***** FICA *****

FICA-WAGE-YTD: 3,682.35
MEDICARE-WAGE-YTD: 00
FICA-DED-YTD: 281.70
MEDICARE-DED-YTD: .00
IAD-WAGE-YTD: .00

CZTE-PROCESS-FLAG

Tax Deduction Data/State Information

TAX DEDUCTION DATA

PRF5

STATE INFORMATION (SITW)

PAGE 5B

CLERK-ID: MB

AS OF: 100301

SSN: 123456789

A17

*** CURRENT ***

*** 1ST PRIOR ***

*** 2ND PRIOR ***

STATE: 28

EFF-DATE: 121207

000000

000000

SITW-MAR-STAT: S

SITW-EXEMPTIONS: 02

00

00

SITW-OPTIONAL: 00

00

00

EXEMPT-RSN-CODE:

SITW-WAGE-YTD: 11,502.45

.00

.00

SITW-DED-YTD: 48.45

.00

.00

IAD-WAGE-YTD: .00

.00

.00

ARIZ-%: 00

00

PR-INDICATOR:

PR-DATE: 000000

NEXT REQUEST (1-9 OR X) 6 ENTER FOR FEDERAL TAX INFO PRINT-IND (P OR PPG)

Bonus / Direct Deposit / Mob Data

B O N U S / D I R D E P / M O B D A T A

PRF6
PAGE 6

CLERK-ID: MB
AS OF: 121107
SSN: 123456789

B03

***** BONUS *****
BONUS-TYPE: 3
PRIOR-TYPE: 0
INSTL-NUMBER: 1
AMT-LAST-PD: 7,500.00
DT-LAST-PD: 080606
TOTAL-BONUS-PAID: 7,500.00

DATE-OF-ENLISTMENT: 070807
REASON-FOR-TERMINATION:
M-NBR-PARTICIPATION: 00
TERM-PROC-DATE:
GROSS-AMT-RECOUP: .00

Service paid by DJMS-

***** MOBILIZATION HISTORY *****
ACTIVE-DUTY-CODE:
ACT-DTY-STR-DATE: 000000
ACT-DTY-STP-DATE: 000000
MOBILIZ-TAX-EXEMP: 01
MOBILIZ-MAR-STATUS: S
***** DIRECT DEPOSIT *****

A18

DIRECT-DEP-STAT-CODE: C
DIRECT-DEP-EFF-DT: 080304
DD-WAIVER-EXPT-DT:
CO-CODE: 70226
ACCT-NO: 555555555
ACCT-TYPE C

PAYMENT-OPTION: C
RTN: 48400002-6

NEXT REQUEST (1-9 OR X)

7

PRINT-IND

(P OR PPG)

Leave Pay History

LEAVE PAY HISTORY

PRF7

CLERK-ID: MB

PAGE 7

AS OF: 100301
SSN: 123456789

	UTA-AUTH	UTA-QTRS-PD	AFTP-QTRS-PD	DAYS PAID	LEAVE TAKEN	LEAVE ACCRD
CURRENT-FY:	00	00 00 00 00	00 00 00 00	135	.0	.0
1ST-PRIOR-FY:	00	00 00 00 00	00 00 00 00	149	.0	.0
2ND-PRIOR-FY:	00	00 00 00 00	00 00 00 00	071	.0	.0

***** FISCAL-YEAR *****

	FDHA-DAYS
CURRENT-YEAR:	000
1ST-PRIOR-YEAR:	000
2ND-PRIOR-YEAR:	000

CSP-DAYS: 0000

***** LEAVE STATUS *****

LEAVE-FI-IND: X
LEAVE-CUM-DAYS-PAID: 50.0

NEXT REQUEST (1-9 OR X)

8

PRINT-IND

(P OR PPG)

Calendar Data

The calendar shows twelve months (current & eleven previous). To the left is each month. On the top is each day divided by two attendance periods (AM and PM). Codes post to the calendar when payments are made and codes delete when collections occur. The codes used in the calendar are:

- 2 = UTA payment
- 3 = AFTP payment
- 10 = Incapacitation payment
- 50 = Active Duty paid for the day
- 60 = The 31st day of a 31 day month and member on Active Duty tour which crosses the end of the month
- 70 = Stipend or subsistence
- 99 = Any non-existent day for pay purposes (e.g. 31st of Feb)
- Blank = No performance reported for the day
- A = ATA or UTA in addition to normal scheduled drill
- B = UTA for Jump Proficiency (ARNG only)
- C = AAUTA or Junior Leadership/Civil Disturbance training
- D = AAGP or Additional Artillery Gunnery Periods
- E = RMA-Training (ARNG only)
- F = LDPP or Leader Development and Preparation Periods
- G = ASTP or Additional Simulation Training Periods
- H = RMA or RMA-Management Support
- K = Equivalent Training

Attendance Calendar January - June

ATTENDANCE CALENDAR (JANUARY - JUNE)

CLERK-ID: MB
AS OF: 100301
SSN: 123456789

PAGE 8

MON	YR	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	SGLI	SSLI
JAN	10	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	4	0
FEB	10	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	4	0
MAR	10																0	0
APR	09	50	22	50	50					50	50	50	50	50			1	0
MAY	09	50					80		HO	HO							1	0
JUN	09	22	22	22													1	0
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	UTAS
JAN	09	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	60	00
FEB	09	50	50	50	50	L0	L0	L0	L0	L0	L0	50	50	50	50	50	99	00
MAR	09																	00
APR	09																99	00
MAY	09										50	50	50	50	50	50	50	00
JUN	09				80	80		10	10	10	10						99	00

NEXT REQUEST (1-9 OR X) 9

PRINT-IND

(P OR PPG)

Attendance Calendar July - December

ATTENDANCE CALENDAR (July - December)

CLERK-ID: MB
AS OF: 090301
SSN: 123456789

PAGE 9

MON	YR	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	SGLI	SSLI
JUL	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
AUG	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
SEP	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
OCT	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
NOV	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
DEC	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	UTAS
JUL	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	60	00
AUG	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	60	00
SEP	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	99	00
OCT	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	60	00
NOV	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	99	00
DEC	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	60	00

NEXT REQUEST (1-9 OR X)

PRINT-IND

(P OR PPG)

SGLI Codes

ATTENDANCE CALENDAR (July - December)

CLERK-ID: MB
AS OF: 090301
SSN: 123456789

PAGE 9

MON	YR	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	SGLI	SSLI
JUL	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
AUG	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
SEP	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
OCT	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
NOV	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0
DEC	08	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	3	0

0 = No deduction for SGLI has been made for that month

1 = Deduction for SGLI has been made for that month

2 = Deduction for SGLI and FSGLI has been made for that month

3 = Deduction for SGLI and Combat SGLI refund has been made for that month

4 = Deduction for SGLI and FSGLI to include Combat SGLI refund has been made for that month

DJMS Address Inquiry

```
SELECT OPTION:  2

J U M P S - R F   M A S T E R   M E N U

-----
1      MMPA RECORD INQUIRY
2      DJMS ADDRESS INQUIRY
3      LES HISTORY INQUIRY
4      UPDATE LES STANDARD REMARKS FILE
5      ACCOUNTS RECEIVABLE INQUIRY
6      BONUS DATA INQUIRY
7      DRILL MASTER RECORD INQUIRY
8      PROCESSED TRANSACTIONS
9      HISTORY INQUIRY
A      LEAVE RECORD INQUIRY
X      EXIT

ENTER OPTION AND TRANSMIT

KEYS:  <ENTER>: SELECT  <PF1>: HELP  <PF3>: EXIT

MA + >> 02/047
```

❑ Select Option: (2) DJMS Address Inquiry

DJMS Address Inquiry (cont)

D J M S A D D R E S S O N L I N E I N Q U I R Y S Y S T E M
L E S A D D R E S S F I L E D I S P L A Y
(P E R S O N A L D A T A - P R I V A C Y A C T O F 1 9 7 4)

MEMBER-SSAN TO BE VIEWED: 123456789

SSAN 123456789
NAME DOE J
INFO
STREET 1913 DOGWOOD AVE
CITY MEMPHIS
STATE TN
ZIP-CODE 38127-7309
FOREIGN
W2-PRT-IND E

FULL-NAME DOE JOHN
EFF-DATE 060413
GRADE-CODE E
GOV-AGENCY A
PRA-IND
ADDR-TYPE 1
PRINT-INDICATOR E
W2-EFF-DATE 031205

REQUEST ANOTHER RECORD OR PF3 TO MAIN MENU

PF3 = RETURN TO DJMS MASTER MENU

LES History Inquiry

```

                                SELECT OPTION:  3

                                J U M P S - R F   M A S T E R   M E N U

-----
1      MMPA RECORD INQUIRY
2      DJMS ADDRESS INQUIRY
3      LES HISTORY INQUIRY
4      UPDATE LES STANDARD REMARKS FILE
5      ACCOUNTS RECEIVABLE INQUIRY
6      BONUS DATA INQUIRY
7      DRILL MASTER RECORD INQUIRY
8      PROCESSED TRANSACTIONS
9      HISTORY INQUIRY
A      LEAVE RECORD INQUIRY
X      EXIT

                                ENTER OPTION AND TRANSMIT

KEYS:  <ENTER>: SELECT   <PF1>: HELP   <PF3>: EXIT

MA +                                     >>                                02/047

```

Select Option: (3) LES History Inquiry

LES History Inquiry (cont.)

JUMPS-RF LES HISTORY REQUEST (PLES)

MEMBER-SSAN: 123456789

CHECK-DATE: _

CHECK-DISP:

PF3 = EXIT JUMPS-RF/CICS SYSTEM
PF4 = RTN TO JUMPS-RF MASTER MENU SCREEN
ENTER-KEY = BEGIN PROCESSING

MA+ >> 10/016

❑ Type in Social Security Number and Select Enter

LES History Inquiry (cont.)

JUMPS-RF LES HISTORY SELECTION

(PLEA)

MEMBER-SSAN: 123456789

SELECT-IND

CHECK-DATE

CHECK-DISP

Check-Disp:

1 = Check to Address

3 = EFT

4 = Administrative
Notice

5 = Check Reissue

.

.

.

S

.

.

120113

120115

120130

120213

120220

120227

4

1

3

3

5

3

TOTAL PLEA 06

☐ Type an S next to the LES you want to view and En

LES History Inquiry (cont.)

DJMS-RC LES HISTORY DISPLAY

(PLEB 1)

NAME: DOE JOHN

SSAN: 123456789

GRADE: E05

YEARS-SVC: 14

BRANCH: USAR

ADSN/DSSN: 5570

CHECK-DATE: 090213

PAS-CODE: T3NEVRF0

ENTITLEMENTS

BASIC PAY	1227.45
HARDSHIP DUTY PAY	50.00
HOSTILE FIRE	225.00
SUBSISTENCE ALWS	139.94
BAH	1514.00
FAM SEP ALWS	125.00

DEDUCTIONS

FED INC TAX	122.03
FICA TAX	93.90
STATE INC TAX	48.45
SGLI	29.00
DEBT PAYMENT	1030.00
MISC DEDUCTIONS	89.53

TOT-ENTMNTS: 3281.39

TOT-DEDTNS: 1412.91

NET-AMOUNT: 1868.48

PF3 = EXIT DJMS-RC/CICS SYSTEM

PF7 = SCROLL-BACKWARD

PF4 = RTN TO DJMS-RC MENU SCREEN

PF8 = SCROLL-FORWARD

PF5 = RTN TO DJMS-RC REQ/SEL SCREEN

PF9 = PRINT LES-REC/END DISPLAY

LES History Inquiry

(cont.)

DJMS-RC LES HISTORY DISPLAY

(PLEB 2)

NAME: DOE JOHN

SSAN: 123456789

GRADE: E05

YEARS-SVC: 14

BRANCH: USAR

ADSN/DSSN: 5570

CHECK-DATE: 090213

PAS-CODE: T3NEVRF0

TAXES:	WAGE-PERIOD	WAGE-YTD	TAX-YTD	ADD'L	M/S	EX
FITW	1502.45	11502.45	122.03	.00	S	02
SOC SEC	1227.45	3682.35	228.31			
MEDICARE	3682.35	53.39				
SITW (MS)	1502.45	11502.45	48.45	.00	S	02
LEAVE:	BF-BAL	ERND	USED	CUR-BAL	LOST	PAID
	17.0	1.5	0	18.5	.0	.0
						60.0
PAY-DATA:	BAQ-TYPE: W DEP	VHA-ZIP: 38127				
	BAQ-DEPN: CHILD	JFTR:				
	BAS-TYPE: * N/A *	TPC: A				
TSP:	BASE PAY	SPECIAL PAY	INCENTIVE PAY	BONUS		
RATE	.00	.00	.00	.00		
CURRENT	.00	.00	.00	.00		
TSP DEDUCTIONS YTD:	.00	DEFERRED:	.00	EXEMPT:	.00	

PF3 = EXIT DJMS-RC/CICS SYSTEM

PF7 = SCROLL-BACKWARD

PF4 = RTN TO DJMS-RC MENU SCREEN

PF8 = SCROLL-FORWARD

PF5 = RTN TO DJMS-RC REQ/SEL SCREEN

PF9 = PRINT LES-REC/END DISPLAY

LES History Inquiry (cont.)

DJMS-RC LES HISTORY DISPLAY

(PLEB 3)

ADDRESS: DOE JOHN

1913 DOGWOOD AVE.
MEMPHIS TN 38127-7309

SSAN: 123456789
PAY-DATE: 940921
CHECK-DATE: 120213
PAS-CODE: T3NEVRF0

LES-HISTORY REMARKS:

YOUR CHECK WAS SENT TO: FIRST TENNESSEE BANK 080000026
MEMPHIS TN 38101-00 AMOUNT: \$1,868.48

ACCOUNT NUMBER: 111111111 ACCOUNT TYPE: CHECKING

COMPANY CODE: 260002 DIRECT DEPOSIT DATE: 02/15/12

* AS OF 14 OCT 01, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED
SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)

PAY & ALLOW DEBT(DQ03) DEBT BALANCE \$.00

ORIGINAL DEBT \$1,030.00 01 JAN 09 30 JAN 09

UNPAID DEBT BALANCE *TOTAL*: \$.00

TOTAL PERFORMANCE FY 07: UTA 00 AFTP 00 ET 00 ATA 00

JPT 00 AAUTA 00 AANT 00 RMA 00 SUP IDT TNG 00

MCOFT 00 RMAM 00 AT/ADT 135 FHDA 000

TOTAL-RECS = 30

PF3 = EXIT DJMS-RC/CICS SYSTEM

PF7 = SCROLL-BACKWARD

PF4 = RTN TO DJMS-RC MENU SCREEN

PF8 = SCROLL-FORWARD

PF5 = RTN TO DJMS-RC REQ/SEL SCREEN

PF9 = PRINT LES-REC/END DISPLAY

LES History Inquiry (cont.)

DJMS-RC LES HISTORY DISPLAY

(PLEB 3)

ADDRESS: DOE JOHN

1913 DOGWOOD AVE.

MEMPHIS TN 38127-7309

SSAN: 123456789

PAY-DATE: 940921

CHECK-DATE: 090213

PAS-CODE: T3NEVRF0

LES-HISTORY REMARKS:

ACTIVE DUTY (AD) FOR TRAINING: 01 FEB 09 – 15 FEB 09

CHILD SPRT 0011111111 CUR AMT \$89.53 CUR YR \$3,311.53

HOSTILE FIRE SP 01 FEB 09 – 15 FEB 09 \$225.00

HD SPEC PY-TYPE 3 01 FEB 09 - 15 FEB 09 \$50.00

YOUR CURRENT STATE CLAIMED IS: MISSISSIPPI

SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000

YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)

PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME
TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM
2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.

PF3 = EXIT DJMS-RC/CICS SYSTEM

PF4 = RTN TO DJMS-RC MENU SCREEN

PF5 = RTN TO DJMS-RC REQ/SEL SCREEN

PF7 = SCROLL-BACKWARD

PF8 = SCROLL-FORWARD

PF9 = PRINT LES-REC/END DISPLAY

Accounts Receivable Inquiry

```
SELECT OPTION:  5

J U M P S - R F   M A S T E R   M E N U

-----
1      MMPA RECORD INQUIRY
2      DJMS ADDRESS INQUIRY
3      LES HISTORY INQUIRY
4      UPDATE LES STANDARD REMARKS FILE
5      ACCOUNTS RECEIVABLE INQUIRY
6      BONUS DATA INQUIRY
7      DRILL MASTER RECORD INQUIRY
8      PROCESSED TRANSACTIONS
9      HISTORY INQUIRY
A      LEAVE RECORD INQUIRY
X      EXIT

      ENTER OPTION AND TRANSMIT

KEYS:  <ENTER>:  SELECT   <PF1>:  HELP   <PF3>:  EXIT
```

- ❑ Select Option: (5) Accounts Receivable Inquiry

Accounts Receivable

Inquiry

PRAB

JUMPS-RF A/R MASTER FILE INQUIRY
A/R SUBMENU

ENTER MEMBER'S SSN: 111111111

PF1 = HELP

PF3 = RTN TO MAIN MENU

- ☐ Type in Social and Select Enter

Debt Summary Record

PRAC

JUMPS-RF A/R MASTER FILE INQUIRY

MEMBER'S SSN: 123456789

FID:

DF- Fines
DG-GPLD & Report of
Survey
DQ-Pay and Allowances &
Bonus
DR-Appropriated Funds
DS-Non-appropriated Funds
DV-Advance Pay & SGLI
DW-

1 = Daily deduction x 30
days
2 = 2/3 collection
3 = All net pay collected

MOST COMMONLY USED

A1 = Base Pay
AZ = Entitlements
AF = EXLV PNDLTY
TAXABLE
AK = EXLV PNDLTY NON-
TAXABLE

MEMBER'S NAME: DOE J

DEBT TYPE: 1
ORDER NUMBER: 505468
DEBT FISCAL YR: 06
FITW WAGES: 699.65
FITW WAGES BAL: 655.20
ADJUST/EXT DT: 000000
VOUCHER DT: 120322
COLL ST/SUSP END DT: 120329
ORIG VOUCHER DT: 120322
REPORT ADSN: 0006996
ORIG TIN: C03
CZ-FLAG:
SOURCE ID: S
SUBMISSION DATE: 068
TAX FLAG:

SEQ NBR: 401

FID: DQ

ORG DEBT AMT: 699.65

CURR DEBT BAL: 655.20

PCT DISP INC/DLY DED RTE 0.00

DEDUCT CD: 2

SUSP CD: 1

COMP OF PAY: A1

OPEN/CLOSE CODE: 0

ADJUST FLAG: 0

APC CD/COMP CD: 01ENGU

DEBT STRT DT: 120309

DEBT STOP DT: 120315

DEBT CBPO: T3

CAL YR OVERPMT RECD : 2012

PF1 = HELP

PF2 = RTN TO MAIN MENU

PF3 = RTN TO A/R MENU

PF5 = VIEW COLLECT RECS

PF6 = VIEW ADJUST RECS

PF7 = SCROLL BACKWARD

PF8 = SCROLL FORWARD

PF9 = PRINT RECORD

Bonus Data Inquiry

SELECT OPTION: 6

J U M P S - R F M A S T E R M E N U

- 1 MMPA RECORD INQUIRY
- 2 DJMS ADDRESS INQUIRY
- 3 LES HISTORY INQUIRY
- 4 UPDATE LES STANDARD REMARKS FILE
- 5 ACCOUNTS RECEIVABLE INQUIRY
- 6 BONUS DATA INQUIRY
- 7 DRILL MASTER RECORD INQUIRY
- 8 PROCESSED TRANSACTIONS
- 9 HISTORY INQUIRY
- A LEAVE RECORD INQUIRY
- X EXIT

ENTER OPTION AND TRANSMIT

KEYS: <ENTER>: SELECT <PF1>: HELP <PF3>: EXIT

Select Option: (6) Bonus Data Inquiry

Bonus Inquiry (cont.)

BONUS INQUIRY SUBMENU

MEMBER'S SSN: ■-----

CLERK ID: ---

- 1- BONUS HISTORY
- 2- ADMINISTRATIVE
- 3- PAYMENT HISTORY
- 4- TERMINATION AND SUSPENSIONS
- 5- PRINT ENTIRE BONUS RECORD

ENTER OPTION: -

PF1 - HELP

PF3 - RTN TO JUMPS-RF MENU

**Enter the Soldiers SSN, then put in your Clerk ID.
Select the Options 1-5, then Hit ENTER**

Bonus History

BONUS HISTORY (ARMY)

DATE: 09/03/01

CLERK-ID: MSB

MEMBER'S SSN: 123456789

MEMBER'S NAME: DOE J

Bonus Types:

1. Enl bonus (MOS)
2. Enl bonus (UIC)
3. Enl bonus (MOS, UIC, High Priority Unit, etc.)
4. 6yr Reenl (<6yrs service)
5. 3yr Reenl (>6yrs service)
6. 6yr Reenl (>6yrs service)
7. Affiliation Bonus (<18mths)
8. Affiliation Bonus (>18mths)

BONUS TYPE: 3

DATE OF ENLISTMENT/

REENLISTMENT : 050314

DATE OF AFFILIATION: 000000

PF1 - HELP

PF2 - RTN TO BONUS SUBMENU

PF3 - RTN TO JUMPS-RF MENU

PF7 - SCROLL FORWARD

PF8 - SCROLL BACKWARD

PF9 - PRINT SCREEN

Bonus Administrative

BONUS ADMINISTRATIVE

DATE: 09/03/01

CLERK-ID: MSB

MEMBER'S SSN: 123456789

MEMBER'S NAME: DOE J

BONUS TYPE: 3

DATE OF ENLISTMENT/
REENLISTMENT: 050314

DATE OF AFFILIATION: 000000

NO. OF MONTHS AFFILIATION: 00

AFSC/MOS: 042F000

CBPO/IS: VT

AUTHORIZATION NO.: 000000

TERMINATION CODE:

SUSPENSION CODE:

PF1 - HELP

PF7 - SCROLL BACKWARD

PF2 - RTN TO BONUS SUBMENU

PF8 - SCROLL FORWARD

PF3 - RTN TO JUMPS-RF MENU

PF9 - PRINT SCREEN

Bonus Payment History

PRBC

BONUS PAYMENT HISTORY

DATE: 09/03/01

CLERK-ID: MSB

MEMBER'S SSN: 123456789

MEMBER'S NAME: DOE J

BONUS TYPE: 3

ANNIVERSARY PAYMENT DUE: 070314
AMOUNT OF NEXT PAYMENT: 750.00
TOTAL BONUS PAID: 1,500.00

PAYMENT HISTORY:

INSTL-NBR:	VOUCHER DT:	ENTITLEMENT DT:	AMT PAID:	APC CODE:
-----	-----	-----	-----	-----
1	060118	051117	1,500.00	32R211
0	000000	000000	0.00	000000
0	000000	000000	0.00	000000
0	000000	000000	0.00	000000
0	000000	000000	0.00	000000
0	000000	000000	0.00	000000
0	000000	000000	0.00	000000

PF1 - HELP

PF3 - RTN TO JUMPS-RF MENU

PF8 - SCROLL FORWAR

PF2 - RTN TO BONUS SUBMENU

PF7 - SCROLL BACKWARD

PF9 - PRINT SCREEN

Bonus Termination and Suspension

BONUS TERMINATION AND SUSPENSION

DATE: 09/03/01

CLERK-ID: MSB

MEMBER'S SSN:123456789

MEMBER'S NAME:

BONUS TYPE: 3

DATE TERMINATED:

TERMINATION REASON:

NO. MONTHS PARTICIPATION: 00

PAYMENT GENERATED:

RECOUPMENT AMOUNT: 0.00

DATE SUSPENDED:

Termination Reasons:

E = Unsatisfactory participation

F = Transfer to another reserve component

G = Transfer to Active Enlisted Force

H = Transfer to Officer Corps

I = Unauthorized change in MOS

J = Transfer to non-incentive qualified unit within locale

K = Accepted civilian position where reserve membership is a condition of employment

L = Assigned to active duty or active duty training in excess of 90days in support of reserve program

M = Other

Z = Final Bonus Payment

PF1 - HELP

PF2 - RTN TO BONUS SUBMENU

PF3 - RTN TO JUMPS-RF MENU

PF7 - SCROLL BACKWARD

PF8 - SCROLL FORWARD

PF9 - PRINT SCREEN

Processed Transactions

SELECT OPTION: 8

J U M P S - R F M A S T E R M E N U

-
- | | |
|---|----------------------------------|
| 1 | MMPA RECORD INQUIRY |
| 2 | DJMS ADDRESS INQUIRY |
| 3 | LES HISTORY INQUIRY |
| 4 | UPDATE LES STANDARD REMARKS FILE |
| 5 | ACCOUNTS RECEIVABLE INQUIRY |
| 6 | BONUS DATA INQUIRY |
| 7 | DRILL MASTER RECORD INQUIRY |
| 8 | PROCESSED TRANSACTIONS |
| 9 | HISTORY INQUIRY |
| A | LEAVE RECORD INQUIRY |
| X | EXIT |

ENTER OPTION AND TRANSMIT

KEYS: <ENTER>: SELECT <PF1>: HELP <PF3>: EXIT

Select Option: (8) Processed Transactions

Processed Transactions (cont.)

JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS

PREA

ENTER SSAN: 123456789 OPTIONAL TIN: USERID: EXXXXXX PAGE: 01

NAME: WILLI

COLS:	1	2	3	4	5	6	7	8
1 2345	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890

A WILL	1208011208150	112622001	ENGU					C8P86AA028L00228
A WILL	WILLI0120817130831		21366501	ENGU	N	0		14MP490028A24241
A WILL	WILLIS01208170130831							14MP490028A31241
A WILL	WILLI120817130831462360000000080							14MP490028A32241
A WILL	WILLIXXXXXX-SM ON ADOS ORD# 213665 THROUGH 130831						0114	MP490028D18241
A WILL	1208161208160	112622001	ENGU					C8P86AA028L00244
A WILL	1208171208310	213665001	ENGU					14MP490028L00249
A WILL	1209011209150	213665001	ENGU					C8P86AA028L00259
\$ WILL	WILLI200000000	20120923	P00005000000000					C8P86AA028T01268
A WILL	1209161209300	213665001	ENGU					C8P86AA028L00274
A WILL	WILLI034560301	ENGU00ARC		121001121001E	E4			AH9P86AA028D13276
S WILL	WILLID13 10022012	REPLACE ENL CLOTH ALWS	P	345.60				H9P86AA028D18276
A WILL	WILLI01	PAY CMA SEP11-AUG12						H9P86AA028D19276
A WILL	WILLI014816301	ENGU00ARC		121001121001E	E4			AH9P86AA028D13285

Col 1: System, Manual, MyPay
Col 2-5: Name or Debt type
Col 11-22: Dates of tour
Col 23: Type of duty
Col 24-29: APC
Col 27-33: Order number
Col 64-66: Who made the input
Col 75-77: Transaction type (TIN)
Col 78-80: Julian Date

Type in Social and Select Enter

CC 1: A = Manual Input 0 and S = System Generated \$ = MYPAY Entry
D=Deers

History Inquiry

```
SELECT OPTION:  9

J U M P S - R F   M A S T E R   M E N U

-----
1      MMPA RECORD INQUIRY
2      DJMS ADDRESS INQUIRY
3      LES HISTORY INQUIRY
4      UPDATE LES STANDARD REMARKS FILE
5      ACCOUNTS RECEIVABLE INQUIRY
6      BONUS DATA INQUIRY
7      DRILL MASTER RECORD INQUIRY
8      PROCESSED TRANSACTIONS
9      HISTORY INQUIRY
A      LEAVE RECORD INQUIRY
X      EXIT

      ENTER OPTION AND TRANSMIT

KEYS:  <ENTER>: SELECT  <PF1>: HELP  <PF3>: EXIT
```

☐ Select Option: (9) History Inquiry

Definition of IAS

- ❑ Inside Immediate Access Storage (IAS) = Current month plus 11 months back
 - ✓ For example: Current date is 1 APR 11 - system will generate retro pays back to 1 MAY 10
- ❑ After code 3, end of month processing IAS = Current month plus 10 months back
 - ✓ For example: Today's date is 25 Jan 11, end of month was 24 Jan 11. System is now in Feb 11 processing month. Coding on 25-31 Jan 11 will generate retro pays back to 1 Mar 10

History Inquiry (cont.)

PRI/

SSN: 123456789 DATE: 201209 CLERK-ID: KM_

HISTORY MENU

OLDEST MMPA DATA AVAILABLE IS 199312
OLDEST LES DATA AVAILABLE IS 200703

MMPA OVERNIGHT PRINT REQUEST
LES PRINT REQUEST

ENTER 'P' FOR PRINT REQUEST OUTSIDE OF IAS, THEN HIT ENTER

❑ Type in Social, the date in the YYYYMM format, your initials

History Inquiry (cont.)

SSN: 123456789

SELECT OPTION:

PRIB

AS OF: 201211

CLERK-ID: 3

DJMS-RC HISTORY M A S T E R M E N U

-
- 1 MPA RECORD INQUIRY
 - 2 DRILL MASTER RECORD INQUIRY
 - 3 PROCESSED TRANSACTIONS
 - 4 CHECK DATA RECORD INQUIRY
 - 5 STUDENT MASTER INQUIRY
 - X EXIT

ENTER OPTION AND TRANSMIT

KEYS: <ENTER>: SELECT <PF1>: HELP <PF3>: EXIT

 Under DJMS-RC History Master Menu, Select Option 3

History Inquiry (cont.)

- ❑ You can select different options depending on your need:
 - ✓ **1-9 = MMPA for specific month**
 - ✓ **JAN-DEC = You can select specific month you need to view**
 - ✓ **CDR = Calendar pay summary (LES) for specific month**
 - ✓ **PRC = Processed Transactions for specific month**
 - ✓ **ADM = Administrative Data (History)**
 - ✓ **PF7 = Scroll backward**
 - ✓ **PF8 = Scroll forward**
 - ✓ **PF3 or X = Exit**

MMPA-REQUEST (1-9)	DIFF-MONTH (JAN-DEC)	DIFF-FILE (CDR;PRC;ADM)	PRINT-IND (PF9)	EXIT (PF3 OR X)	ENTER OPTION
-----------------------	-------------------------	----------------------------	--------------------	--------------------	-----------------

Processed Transactions

(History Inquiry)

DJMS-RC PROCESSED TRANSACTIONS

PRIN

SSAN: 123456789 AS OF: 201211 CLERK ID: 3 PAGE: 01
NAME: SCHAEFFER UNKNOWN

COLS: 1 2 3 4 5 6 7 8
1 2345 1234567890123456789012345678901234567890123456789012345678901234567890

A SCHAE007200901ENGW03{HS 081201081230E XX AR8RRTAA0AND09006
S SCHAE09 01062009 CONUS COLA W/O DEPS P 72.00 R8RRTAA0AND18006
A SCHAE01XXMONTHLY MOB ENTITLEMENTS R8RRTAA0AND19006
S SCHAEHD SPEC PY-TYPE 3 01 JAN 09 - 15 JAN 09 \$50.00R8RRTAA0AND18008
S SCHAEHOSTILE FIRE SP 01 JAN 09 - 15 JAN 09 \$225.00R8RRTAA0AND18008
A 0901010901150 400097001ENGW R8RRTAA0ANL00015
A SCHAEKU090101090115 VTXXXXXXANA90016
A SCHAE002375I 42E50Z4 X09000000R8RRTAA0AND01031

MMPA-REQUEST DIFF-MONTH DIFF-FILE PRINT-IND EXIT ENTER
(1-9) (JAN-DEC) (CDR;PRC;ADM) (PF9) (PF3 OR X) OPTION CDR

Check Data Inquiry

VOU NO: R00036 CHECK DATA INQUIRY FILE:PRIO PAGE: 01 PR01
SSAN: 123456789 AS OF: 200901 CLERK ID: 3

SSAN	NAME	PAS	GROSS	DEDUCTION-AMT1	DEDUCTION-AMT6
ST-PGMA	PAYDT GR	MS EX CK-D	NET	DEDUCTION-AMT2	DEDUCTION-AMT7
SITW-ST	VOU-NO	CK-DATE	CK NO CO CD	DEDUCTION-AMT3	DEDUCTION-AMT8
STREET	ADDRESS			DEDUCTION-AMT4	DEDUCTION-AMT9
CITY	STATE			DEDUCTION-AMT5	DEBT LV DAYS
TYPE DUTY - APC	DATES OF PERFORMANCE				

Members Grade
168707215 SCHAE R8RRTAA0 2132.29
AN 060712 E04 S 00 3 1924.35
~~42 R00036 090130 C04138~~
123 ANYWHERE STREET
STOWE PA 19464-6529
AD- 01ENGW 090116 TO 090131

Net Pay

FITW 106.27
FICA 73.47
SITW 28.20

.0

Dates of Performance

MMPA-REQ DIFF-MONTH DIFF-FILE PRINT BACK FWD EXIT ENTER
(1-9) (JAN-DEC) (CDR;PRC;ADM) (PF9) (PF7) (PF8) (PF3 OR X) OPTION ADM

Check
Date

Check Data Inquiry

(cont.)

VOU NO: R00036
SSAN: 123456789

CHECK DATA INQUIRY FILE:PRIO
AS OF: 200901

PAGE: 02 PR03
CLERK ID: 3

ENTITLEMENT-AMT1	ENTITLEMENT-AMT6	ENTITLEMENT-AMT11
ENTITLEMENT-AMT2	ENTITLEMENT-AMT7	ENTITLEMENT-AMT12
ENTITLEMENT-AMT3	ENTITLEMENT-AMT8	ENTITLEMENT-AMT13
ENTITLEMENT-AMT4	ENTITLEMENT-AMT9	ENTITLEMENT-AMT14
ENTITLEMENT-AMT5	ENTITLEMENT-AMT10	ENTITLEMENT-AMT15

AD-BP	960.45	OTHER	65.90
AD-HDP	50.00		
BAS	161.93		
BAH	645.00		
TAX-REF	249.01		

MMPA-REQ DIFF-MONTH DIFF-FILE PRINT BACK FWD EXIT ENTER
(1-9) (JAN-DEC) (CDR;PRC;ADM) (PF9) (PF7) (PF8) (PF3 OR X) OPTION **ADM**

☐ Breakdown of Entitlements

Entitlement Data History

ENTITLEMENT DATA

PRIE

CLERK-ID: 3
AS OF: 201211
SSN: 123456789

(P A Y S T A T U S , B A H I I , B A S)

PAGE 2

***** PAY STATUS *****	***** B A S *****	***** B A H I I *****
PAY-STATUS: 0	BAS-TYPE: S	BAHII-STAT: 0
PAY-STAT-STR-DT: 110508	BAS-QTR-STR: 0	BAHII-DEP-TYPE: 0
PAY-STAT-STP-DT: 120506	BAS-START: 110508	BAHII-DOB-PD: 000000
AD-PD-T0-DT: 090131	BAS-QTR-STP: 0	BAHII-STAT-DT: 060712
APC1: 01ENGW	BAS-STOP: 120506	BAHII-STAT-PRIOR: 0
HP-STATUS:		BAHII-DEP-CERT-DT: 000000
** PAY STATUS PRIOR **	** ORDER TRAVEL **	QTR-AVAIL: 1
PAY-STATUS-2:	ORD-NBR-1: 400097	BAHII-STR-DT: 000000
PAY-STAT2-STR-DT: 000000	ORD-NBR-2:	BAHII-STP-DT: 000000
PAY-STAT2-STP-ST: 000000	TVL-DAYS-1: 0	
APC2:	TVL-DAYS-2: 0	

MMPA-REQUEST	DIFF-MONTH	DIFF-FILE	PRINT-IND	EXIT	ENTER
(1-9)	(JAN-DEC)	(CDR;PRC;ADM)	(P OR PPG)	(X)	OPTION:

Leave Record Inquiry

```
SELECT OPTION:  A

J U M P S - R F   M A S T E R   M E N U

-----
1      MMPA RECORD INQUIRY
2      DJMS ADDRESS INQUIRY
3      LES HISTORY INQUIRY
4      UPDATE LES STANDARD REMARKS FILE
5      ACCOUNTS RECEIVABLE INQUIRY
6      BONUS DATA INQUIRY
7      DRILL MASTER RECORD INQUIRY
8      PROCESSED TRANSACTIONS
9      HISTORY INQUIRY
A      LEAVE RECORD INQUIRY
X      EXIT

ENTER OPTION AND TRANSMIT

KEYS:  <ENTER>: SELECT  <PF1>: HELP  <PF3>: EXIT
```

- ☐ Select Option: (A) Leave Record Inquiry, then hit Enter

Leave Record Inquiry (cont.)

DJMS-RC LEAVE MASTER RECORD REQUEST

MEMBER SSAN: 123456789

TOUR START DATE: _

HISTORY FLAG:

- ❑ **Type in Soldiers SSN, then hit enter**

Leave Master Inquiry

DJMS-RC LEAVE MASTER INQUIRY SELECTION

PRLB

MEMBER SSAN: 123456789 SELECT-IND X LEAVE TOUR START DATE HISTORY-FLAG

HISTORY-FLAG:

Blank = Current
LMR

M = Management
Notice

P = Prior Record

R = Prior Fiscal Year

Y = Outside IAS

.	20080712	M
.	20080712	P
.	20080712	R
.	20080712	Y
.	20120412	
.	20110412	P
.		
.		
.		
.		
.		
.		

PF2=RETURN TO DJMS-RC MASTER MENU
PF4=EXIT DJMS-RC CICS SYSTEM
PF8=SCROLL FORWARD

PF3=RETURN TO LMR REQ SCREEN
PF7=SCROLL BACKWARD
'S' (SEL-IND)/ENTER-KEY=DISPLAY-REC

Leave Master Inquiry (cont.)

DJMS-RC LEAVE MASTER MENU

PRLC

MEMBER-SSAN: 123456789
NAME: JACOB

TOUR-START-DATE: 20120421

HISTORY-FLAG:

OPTION: **1**

- 1 - ACTIVE DUTY TOUR INFO
- 2 - LEAVE TAKEN
- 3 - CURRENT MONTH LEAVE BALANCE
- 4 - PERIODS OF ACTIVE DUTY
- 5 - COMBAT ZONE LEAVE ACCRUAL
- P - PRINT LEAVE MASTER RECORD
- X - EXIT

<PF2>: RTN TO DJMS-RC MASTER MENU

<PF3>: RTN TO DJMS-RC INQ SEL

<PF4>: EXIT DJMS-RC CICS SYSTEM

<ENTER>: BEGIN PROCESSING

Option: (1) Active Duty Tour Info

Leave Master Inquiry (cont.)

DJMS-RC LEAVE MASTER - ACTIVE DUTY TOUR INFO

PRLD

AS OF: 20121031 SSN: 123456789 NAME: JACOB
TOUR-START-DATE: 20090101 HISTORY-FLAG:

PAGE 1

TOUR START: 20090101 TOUR STOP: 20130831

PAID THROUGH PROJECTED COMBAT ZONE COMBAT ZONE
DATE: 20121031 LEAVE ERND: 140.0 BALANCE: .0 LEAVE SOLD: .0

SELTMNT CODE:

BF LEAVE	LEAVE ERND	LEAVE USED	LEAVE SOLD	LEAVE LOST	LEAVE BAL	EXCESS DAYS
60.5	2.5	.0	.0	.0	63.0	.0

BF EARNED	CONSOLIDATED LV TAKEN	BF USED	BF SOLD	BF LOST	BF ADJ
112.5	.0	52.0	.0	.0	.0

NEXT REQUEST: (1-6, P OR X)

PF2 - RTN TO DJMS-RC MASTER MENU
PF4 - EXIT DJMS-RC CICS SYSTEM

PF3 - RTN TO DJMS-RC LEAVE MENU
ENTER-KEY = PROCESS REQUEST

Leave Master Inquiry (cont.)

DJMS-RC LEAVE MASTER - LEAVE TAKEN

PRLE

AS OF: 20090308

SSN: 123456789

NAME: JACOB

TOUR-START-DATE: 20080121

HISTORY-FLAG:

PAGE 2

LV AUTH NUMBER	START LV DATE	STOP LV DATE	ACCT TYPE	LV AREA	LV TYPE	ADJ IND	LEAVE TAKEN	CHARGEABLE LEAVE USED	CZ USED
GD08099	20080407	20080411	1	1	A	N	5	5.0	.0

TOTAL CHARGEABLE LEAVE DAYS USED: 5.0

NEXT REQUEST: 3 (1-5, P OR X)
PF2 - RTN TO DJMS-RC MASTER MENU
PF4 - EXIT DJMS-RC CICS SYSTEM
PF8 - SCROLL FORWARD

PF3 - RTN TO DJMS-RC LEAVE MENU
PF7 - SCROLL BACKWARD
ENTER-KEY = PROCESS REQUEST

Leave Master Inquiry (cont.)

DJMS-RC LEAVE

MASTER - CURRENT MONTH LEAVE BALANCE

PRLF

AS OF: 20090308
TOUR-START-DATE:

SSN: 123456789
20080121

NAME: JACOB
HISTORY-FLAG:

PAGE 3

BF LEAVE	LEAVE ERND	LEAVE USED	CM LEAVE BALANCE	USE/LOSE BALANCE	LEAVE SOLD	LEAVE LOST
28.5	.0	.0	28.5	64.0	.0	.0

NEXT REQUEST: 4 (1-5, P OR X)

PF2 - RTN TO DJMS-RC MASTER MENU
PF4 - EXIT DJMS-RC CICS SYSTEM

PF3 - RTN TO DJMS-RC LEAVE MENU
ENTER-KEY = PROCESS REQUEST

Leave Master Inquiry (cont.)

DJMS-RC LEAVE MASTER - PERIODS OF ACTIVE DUTY

PRLG

AS OF: 20090308

SSN: 123456789

NAME: JACOB

TOUR-START-DATE: 20080121

HISTORY-FLAG:

PAGE 4

APC	ORDER NUMBER	START DATE	STOP DATE
01ENGW	400112	20080508	20090230
R6Z9FC	014403	20071113	20080507

NEXT REQUEST: **5** (1-5, P OR X)

PF2 - RTN TO DJMS-RC MASTER MENU

PF4 - EXIT DJMS-RC CICS SYSTEM

PF8 - SCROLL FORWARD

PF3 - RTN TO DJMS-RC LEAVE MENU

PF7 - SCROLL BACKWARD

ENTER-KEY = PROCESS REQUEST

Leave Master Inquiry (cont.)

DJMS-RC LEAVE MASTER - **COMBAT ZONE LEAVE ACCRUAL** PRLH
AS OF: 20090308 SSN: 123456789 NAME: JACOB
TOUR-START-DATE: 20080121 HISTORY FLAG:

PAGE 5

MONTH	LEAVE ERND	LEAVE USED	LEAVE SOLD	LEAVE BALANCE
201206	2.5	.0	.0	2.5
201207	2.5	.0	.0	2.5
201208	2.5	.0	.0	2.5
201209	2.5	.0	.0	2.5
201210	2.5	.0	.0	2.5
201211	2.5	.0	.0	2.5
201212	2.5	.0	.0	2.5
201201	2.5	.0	.0	2.5
201202	2.5	.0	.0	2.5

TOTALS:	22.5	.0	.0	22.5
CUMULATIVE LEAVE DAYS SOLD:				.0

NEXT REQUEST: (1-5, P OR X)

PF2 - RTN TO DJMS-RC MASTER MENU

PF4 - EXIT DJMS-RC CICS SYSTEM

PF8 - SCROLL FORWARD

PF3 - RTN TO DJMS-RC LEAVE MENU

PF7 - SCROLL BACKWARD

ENTER-KEY = PROCESS REQUEST

LES Request

- ❖ **You may email requests for LES histories less than 6 years old to CIN-ARLIAISON@DFAS.MIL**
- ❖ **You may fax requests for LES histories that are more than 6 years old to DFAS at (317) 275-0123**
- ❖ **All LES history requests require the information below:**
 - ✓ Name
 - ✓ SSN
 - ✓ Mailing address
 - ✓ Component: Active or Reserve
 - ✓ Period Requested: Example: 20050101-20060509
 - ✓ POC information: Name and Phone number
 - ✓ Unit of Assignment



Questions???